

## UNCLASSIFIED

## AMENDMENT OF SOLICITATION/MODIFICATION

## ICATION OF CONTRACT

2 of 4

## TRACT ID CODE

Page

1 of 4

A94

2. AMENDMENT/MODIFICATION NO. M021	3. EFFECTIVE DATE 10/12/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925
Contact: Patrick Murphy		Telephone: 321-783-9860 x33163	9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461898	9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103
CODE 1	FACILITY CODE	INLAL1942	(X) 10B. DATED (SEE ITEM 13) 05/08/2005

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 0.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This Administrative Modification realigns funds as indicated herein.
2. All other terms and conditions remain unchanged.

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
Patrick Murphy			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <i>Patrick Murphy</i> (Sig)	16C. DATE SIGNED 2006.10.16 10:37:22 -04'00'

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLEUNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

UNCLASSIFIED

## UNCLASSIFIED

Line Item Summary	Document Number SAQMPD05C1103-M021	Title Funding Realignment	1	4		Page 2 of 4
See Line Item(s)						
Line Item No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)
0001	<p><i>INLA Aviation Support Services</i></p> <p>Contract Transition Change in Funding Contractor's Cost-Reimbursable Transition Period</p> <p>(Start to End) Date (05/05/2005 to 10/31/2005)</p> <p>Funding Information: 19115710222 2071 525057 019600 2722 2589 - - - - -</p> <p>USD-96,335.00</p>	6.00	MO			
0003AC	<p>Unscheduled Maintenance Material Change In Funding</p> <p>(Start to End) Date (11/01/2005 to 10/31/2008)</p> <p>Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD-4,250,640.00</p>	1.00	LT			
0005AC	<p>Unscheduled Maintenance Material Change In Funding</p> <p>(Start to End) Date (11/01/2005 to 10/31/2006)</p> <p>Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD1,131,566.00 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525057 - 2722 - 2589 - 019600 - - - USD96,335.00 -</p>	1.00	LT			
0006AC	<p>Unscheduled Maintenance Material Change in Funding</p> <p>(Start to End) Date (11/01/2005 to 10/31/2006)</p> <p>Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - - USD1,904,132.00</p>	1.00	LT			
0018	<p>Peru Scheduled Maintenance Material - Major Components Change in Funding</p> <p>(Start to End) Date (11/01/2005 to 10/31/2006)</p> <p>Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - - USD204,389.00</p>	1.00	LT			

UNCLASSIFIED

B4

## UNCLASSIFIED

<b>Line Item Summary</b>	Document Number SAQMPD05C1103-M021	Title Funding Realignment	1	4	1	12 Oct 06	Page 3 of 4
<b>See Line Item(s)</b>							
Line Item No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)	
0019	<p>Bolivia Scheduled Maintenance Material - Major Components</p> <p>Change in Funding</p> <p>(Start to End) Date (11/01/2005 to 10/31/2006)</p> <p>Funding Information:</p> <p>1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD1,010,553.00</p> <p>INL/A Aviation Support Services</p>	1.00	LT		<p>Previous Total: Modification Total: Grand Total: (Includes Discounts &amp; Taxes)</p>	USD USD USD	<p>328,889,445.24 0.00 328,889,445.24</p>

UNCLASSIFIED

**UNCLASSIFIED**

<b>Address Detail</b>	<b>Title</b>	<b>Document Number</b>	<b>Page</b>	3	4
	Funding Realignment	SAQMPD05C1103-M021	4 of 4		

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES

**UNCLASSIFIED**